SUBCHAPTER G—CONTRACT MANAGEMENT

PART 3042—CONTRACT ADMINISTRATION AND AUDIT SERVICES

Subpart 3042.2—Contract Administration Services

Sec.

3042.202 Assignment of contract administration.

3042.202-70 Contract clause.

Subpart 3042.15—Contractor Performance Information

3042.1502 Policy.

Subpart 3042.70—Contracting Officer's Technical Representative

3042.7000 Contract clause.

AUTHORITY: 41 U.S.C. 418b (a) and (b).

Source: 68 FR 67871, Dec. 4, 2003, unless otherwise note.

Subpart 3042.2—Contract Administration Services

3042.202 Assignment of contract administration.

3042.202-70 Contract clause.

The contracting officer may insert the clause at (HSAR) 48 CFR 3052.242–71, Dissemination of Contract Information, in DHS contracts. For contracts with educational institutions, the contracting officer may instead use (HSAR) 48 CFR 3052.235–70, Dissemination of Information—Educational Institutions, when coordination of information release is not required.

[71 FR 25771, May 2, 2006]

Subpart 3042.15—Contractor Performance Information

3042.1502 Policy.

(a) Components shall use the Contractor Performance System (CPS) for evaluating contractor performance in accordance with (FAR) 48 CFR 42.1502 and part 1503.

[68 FR 67871, Dec. 4, 2003, as amended at 71 FR 48802, Aug. 22, 2006]

Subpart 3042.70—Contracting Officer's Technical Representative

3042.7000 Contract clause.

The contracting officer shall insert the clause at (HSAR) 48 CFR 3052.242–72, Contracting Officer's Technical Representative, in solicitations and contracts when it is intended that a representative will be assigned to the contract to perform functions of a technical nature.

PART 3043—CONTRACT MODIFICATIONS [RESERVED]

PART 3044—SUBCONTRACTING POLICIES AND PROCEDURES [RESERVED]

PART 3045—GOVERNMENT PROPERTY

Subpart 3045.5—Management of Government Property in the Possession of Contractors

Sec.

3045.505 Records and reports of Government property.

3045.505-14 Reports of Government property. 3045.505-70 Solicitation provisions and contract clauses.

3045.508 Physical inventories.

3045.508-2 Reporting results of inventories. 3045.508-3 Quantitative and monetary control.

3045.511 Audit of property control system.

AUTHORITY: 41 U.S.C. 418b (a) and (b).

Source: 68 FR 67871, Dec. 4, 2003, unless otherwise note.

Subpart 3045.5—Management of Government Property in the Possession of Contractors

3045.505 Records and reports of Government property.

3045.505-14 Reports of Government property.

(a) When Government property is furnished to or acquired by the contractor to perform the contract, the contract shall require the contractor to submit

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annual reports (see (FAR) 48 CFR 45.505–14) to the contracting officer not later than September 15 of each year. The contractor's report shall be submitted on DHS Form 0700–05, Contractor Report of Government Property.

3045.505-70 Solicitation provisions and contract clauses.

Contracting officers shall insert the clause at (HSAR) 48 CFR 3052.245-70 in solicitations and contracts when the contract will require Government provided or contractor acquired property.

3045.508 Physical inventories.

3045.508-2 Reporting results of inventories.

The inventory report shall also include the following:

- (a) Name and title of the individual(s) that performed the physical inventory;
- (b) An itemized, categorized listing of all property capitalized:
 - (1) Land and rights therein;
 - (2) Other real property;
 - (3) Plant equipment;
 - (4) Special test equipment; and
 - (5) Special tooling;
- (c) An itemized listing of the property lost, damaged, destroyed, or stolen, the circumstances surrounding each incident, and the resolution of the incident; and
- (d) Any discrepancies between the physical inventory and the contractor's record of Government property.

3045.508-3 Quantitative and monetary control.

Contracting officers shall require the contractor to provide the quantity and unit cost of each item of Government property reported under (HSAR) 48 CFR 3045.508-2(b) and (c).

3045.511 Audit of property control system.

(a) The property administrator (or other Government official authorized by the contracting officer) shall audit the contractor's property control system whenever there are indications that the contractor's property control system may be deficient. Examples of deficiencies are:

- (1) Failure of the contractor to acknowledge receipt of GFP;
- (2) Failure of the contractor to submit the annual property reports required by (HSAR) 48 CFR 3045.505-14;
- (3) Failure of the contractor to reconcile its physical inventory with its property control record; or
- (4) Failure of the contractor to submit a Government property listing when requested by the property administrator.
- (b) When it is determined that the contractor's property control system is deficient, the property administrator, in coordination with the contracting officer, shall discuss the deficiencies with the contractor. If the contractor does not take action to correct the deficiencies, the contracting officer shall provide the contractor with a written notice of the deficiencies and the date all deficiencies shall be corrected.

PART 3046—QUALITY ASSURANCE

Subpart 3046.7—Warranties

Sec.

3046.702 [Reserved]

3046.790 Use of warranties in major systems acquisitions by the USCG (USCG).

3046.790-1 Scope (USCG).

3046.790-2 Definitions (USCG).

3046.790--3 Policy (USCG).

3046.790-4 Waiver (USCG). 3046.791-1 Policy (USCG).

3046.791-2 Tailoring warranty terms and conditions. (USCG).

3046.791-3 Warranties on Government-furnished property (USCG).

3046.792 Cost benefit analysis (USCG).

3046.793 Waiver and notification procedures (USCG).

AUTHORITY: 41 U.S.C. 418b (a) and (b).

SOURCE: 68 FR 67871, Dec. 4, 2003, unless otherwise note.